Date:

Friday, 17/04/2009 7:55:40 AM

Linda Lacelle

Process Sheet

Customer

: CC-DAR01 Dart Aerospace Ltd.

S.O. No. :

: SMALL /MED FAB

Job Number

: 47261 : 10804

Estimate Number

P.O. Number

This Issue

: 17/04/2009 : NC

Prsht Rev.

: // First Issue : 00015

Previous Run

Written By

Comment

Checked & Approved By

Type

Drawing Name

: D412-775-UPDATE PAPERWORK

Part Number

: ECN20

Drawing Number

: ECN09-568

Project Number

Drawing Revision

Material

: 24/04/2009 **Due Date**

Qty:

1 Um:

Each

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

PULL FROM STOCK AND ADD NEW PAPERWORK

TO KITS IN STOCK PER ECN09-568

EASA STC: EASA.IM.R.S.01529

D412-775-011

D412-775-013

D412-775-015

RETURN TO STOCK

2.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

Da	te: 09.04.16 oduct No.: D412-775		Job No.:	·			ADR Yes/No: Created By:	N KJ	ADR D		N/A	ECN #	t: 09-	568
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	Quality Assurance Actions	5			Reqd	Resp			Notes				Comple	ite
1	Notify Previous Customers				N									
2	Notify Eurocopter France				N									
3	14 - M					l								* ***
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ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

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Date: 09.04.16 Job No.:				ADR Date:	- 1 N7A	ECN #:	09- 568
Product No.: D412-775				Approved By			<u> </u>
Product Name: Protective Trim Kits			Checked By:	eneral Man	ager Approval:		
	Initial / Da		Distribution	Req	d Resp	Init	ial / Date
Distribution Requirement	initiai / Da	Le	DQA / QA Coord	N			
Production Manager Y LL			QC Coordinator	N N			<u> </u>
Production Engineering Coord, N /			Marketing	Y	sw	***************************************	
Production Document Control 1 325			Customer Order Processi				
Customer Technical Support N			Customer Order Processi	ing in			
Reason for Change: New EASA stc							
Documents Affected: Release EASA STC: EASA.IM.R.S.01529 dated 09.02.25							
PARTS MUST COMP	LY	[X]	PREVIOUS PARTS SA	ATISFACT	ORY [7	
				otes	<u> </u>		Complete
# Quality Assurance Actions	Reqd	Resp	l No	J169		-	
Notify Previous Customers	N	<u> </u>					· · · · · · · · · · · · · · · · · · ·
2 Notify Eurocopter France	N						•
3							
			N.				Complete
# Engineering Actions	Reqd	Resp	NO.	otes			
4 Required Documents/Drawings Under Review	Y	KJ				09.04.	16 90
5 Update Product Compatability Matrix	N						
6 Create Eurocopter Form (FEE)	N N		·			-	
7 Notify TC / FAA of Change	N	<u></u>					
# Document Control Actions	Regd	Resp	No	otes			Complete
8 Move Electronic Files	N	·					
9 Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ				09,04.	1694
10 Update Controlled PDF Files	N						
11 Update Master Document List (MDL)	N						1414
12 Update Document Record (DR)	N						6
13 Update Product Development Summary	Y	KJ				09.04	. lo \$1.
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14 Update QSI 021 and/or STC Approval List	Y	NJ				101.09	10 13
14 Update QSI 021 and/or STC Approval List		KJ				09.04	16 4
14 Update QSI 021 and/or STC Approval List 15 Update Parts / STC Database	Y	KJ	123				16 4
14 Update QSI 021 and/or STC Approval List 15 Update Parts / STC Database 16 Update / Verify ARC Database	Y	KJ	123			09.04	16 4
14 Update QSI 021 and/or STC Approval List 15 Update Parts / STC Database 16 Update / Verify ARC Database 17 Create / Update Change Record Form 18 Create / Update PPP's	Y Y Y N	KJ	123			09.04	16 4
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